

LEGISLATURE OF NEBRASKA
NINETY-NINTH LEGISLATURE
FIRST SESSION

LEGISLATIVE BILL 737

Introduced by Business and Labor Committee:
Cunningham, 40, Chairperson; Burling, 33; Combs, 32;
Kremer, 34; Preister, 5; Schimek, 27

Read first time January 19, 2005

Committee: Business and Labor

A BILL

1 FOR AN ACT relating to claims against the state; to appropriate
2 funds for the payment of certain claims; to provide for
3 payment of the claims; to authorize certain write-offs as
4 prescribed; and to declare an emergency.
5 Be it enacted by the people of the State of Nebraska,

1 Section 1. There are hereby appropriated the following
2 sums of money, or so much thereof as may be required, from the
3 General Fund or from other funds as indicated in the state
4 treasury, not otherwise appropriated, for the payment of claims
5 arising out of miscellaneous items of indebtedness owing by the
6 State of Nebraska.

7 2004-2005 MISCELLANEOUS CLAIMS

8 DESCRIPTION	DOLLARS
9 Claim No. 04-343, against the Office of the Attorney	
10 General, pay to <u>John Freudenberg</u> , Box 490,	
11 Rushville, NE 69360, out of the General Fund.	679.00
12 Claim No. 04-385, against the University of	
13 Nebraska, pay to <u>St. Elizabeth Regional Medical</u>	
14 <u>Center</u> , c/o Sharon Birch, P.O. Box 30450, Lincoln,	
15 NE 68503, out of the University of Nebraska-Lincoln	
16 Revolving Fund.	25,994.71
17 Claim No. 04-391, against the Office of the Attorney	
18 General, pay to <u>John Freudenberg</u> , Box 490,	
19 Rushville, NE 69360, out of the General Fund.	2,264.60
20 Claim No. 04-759, against the Department of Roads,	
21 pay to <u>Ponderosa Ranch</u> , c/o Gary Burival, 49250	
22 876th Road, O'Neill, NE 68763, out of the Roads	
23 Operations Cash Fund.	17,727.00
24 Claim No. 05-100, against the Department of Revenue,	
25 pay to <u>Arrow Energy Inc.</u> , c/o Nelson Brown Equities,	
26 5201 SW Westgate Drive, Suite 100, Portland,	
27 OR 97221, out of the General Fund.	80,628.61
28 Claim No. 05-130, against the Department of Revenue,	

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1 pay to US West Communications, c/o Judy Najera, 1801
2 California Street, #2500, Denver, CO 80202,
3 out of the General Fund. 52,209.08

4 Claim No. 05-218, against the Department of
5 Correctional Services, pay to James Brebner, c/o
6 CSI, 800 Pioneers Boulevard, Lincoln, NE 68502, out
7 of the Correctional Industries Revolving
8 Fund. 4,010.98

9 Claim No. 05-248, against the Office of the
10 Secretary of State, pay to Nebraska Press
11 Advertising Service, c/o Allen Beerman, 845 S
12 Street, Lincoln, NE 68508, out of the General
13 Fund. 309,845.58

14 Claim No. 05-270, against the Office of the Attorney
15 General, pay to Nebraska Appleseed Center, c/o
16 Rebecca Gould, 941 O Street, Suite 105, Lincoln, NE
17 68508, out of the General Fund. 151,077.50

18 The claims included in this section shall be paid through
19 Program 536 in Agency 65.

20 For informational purposes only, the appropriations
21 contained in this section and fund source:

22 GENERAL FUND	596,704.37
23 CASH FUNDS	17,727.00
24 REVOLVING FUNDS	30,005.69
25 TOTAL	644,437.06

26 Sec. 2. There are hereby appropriated the following sums
27 of money, or so much thereof as may be required, from the indicated
28 fund in the state treasury, not otherwise appropriated, for the

1 payment of workers' compensation claims in which court judgments
 2 have been entered and which require the approval of the Legislature
 3 for payment.

4 DESCRIPTION	DOLLARS
5 Workers' compensation judgment, pay to <u>Alice Jones</u>	
6 <u>and Anne Winner, Attorney, 530 South 13th Street,</u>	
7 <u>Suite A, Lincoln, NE 68508, out of the Workers'</u>	
8 Compensation Claims Revolving Fund.	116,285.76

9 The claim in this section shall be paid through Program
 10 593 in Agency 65.

11 For informational purposes only, the appropriation
 12 contained in this section and fund source:

13 REVOLVING FUNDS	116,285.76
14 TOTAL	116,285.76

15 Sec. 3. The Director of Administrative Services is
 16 hereby authorized and directed to draw his or her warrants on or
 17 before June 30, 2006, upon the funds in the state treasury
 18 enumerated in this act, in favor of the several beneficiaries named
 19 in this act for the amount set opposite their respective names upon
 20 the presentation of proper vouchers therefor. The several amounts
 21 appropriated in this act shall be in full payment of any and all
 22 claims, rights, causes of action, damages, and demands of every
 23 character and kind owing by or against the State of Nebraska, its
 24 officers, agents, and employees, and their successors and assigns
 25 with respect to each of the beneficiaries respectively in whose
 26 favor the appropriations are made. The director shall not deliver
 27 any warrant for any items appropriated in this act until a receipt
 28 and release in full, releasing the State of Nebraska, its officers,

1 employees, and agents, and their successors and assigns, has been
2 filed by each of the beneficiaries respectively. Upon presentation
3 of the warrants, the State Treasurer is hereby directed to pay the
4 same out of money in the General Fund or out of money in other
5 funds indicated in this act not otherwise appropriated.

6 Sec. 4. The following requests were filed by state
7 agencies seeking permission to write off certain accounts. The
8 State Claims Board reviewed and approved the following requests.

9 DESCRIPTION	DOLLARS
10 Request No. 04-426, made by the State Department of	
11 Education	1,450.00
12 Request No. 04-781, made by the Clerk of the	
13 Legislature	8.66
14 Request No. 05-199, made by the Commission for the	
15 Deaf and Hard of Hearing	45.00
16 Request No. 05-204, made by the Department of Insurance	39.00
17 Request No. 05-205, made by the Department of Health	
18 and Human Services	139,047.44
19 Request No. 05-206, made by the Norfolk Veterans' Home	6,940.05
20 Request No. 05-207, made by the Department of Health	
21 and Human Services Regulation and Licensure	332.91
22 Request No. 05-208, made by the Department of Health	
23 and Human Services Finance and Support	676.00
24 Request No. 05-209, made by the Grand Island	
25 Veterans' Home	12,751.96
26 Request No. 05-210, made by the Game and Parks	
27 Commission	24,377.74
28 Request No. 05-211, made by the Game and Parks	

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1 Commission

42,199.42

2 Sec. 5. Since an emergency exists, this act takes effect
3 when passed and approved according to law.